

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 11		3. Effective Date 2004JUN09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S011/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN23	
Code 0J8L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between both parti					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0001 MOD/AMD 11	Page 2 of 6
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order 0001 was awarded on January 23, 2003 to support the Program Manager, Petroleum and Water Systems (PM-PAWS).
2. The purpose of this modification 11 to task order 0001 is to do a pron switch, add additional material and travel dollars.
3. CLIN 2001 (PRON P146G0412T) is hereby decreased by \$129,617.00, from \$1,833,850.60 to \$1,704,233.60.
4. CLIN 2012AB (PRON EH41W154EH) is hereby established to replace the funding for the reduced amount of \$44,617.00.
5. CLIN 2012AB (PRON EH41W146EH) is hereby established to replace the funding for the reduced amount of \$85,000.00.
6. CLIN 2003AA (PRON EH41W146EH) is hereby established to fund material in the amount of \$200,000.00.
7. CLIN 2004AA (PRON EH41W146EH) is hereby established to fund travel in the amount of \$15,000.00.
8. The total task order value is increased by \$215,000.00 from \$6,198,441.14 to \$6,413,441.14.
9. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 011 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-03-D-S011/0001 MOD/AMD 11</p>	<p align="center">Page 3 of 6</p>
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
	<u>SERVICES LINE ITEM</u>				\$ 1,704,233.60						
	NOUN: PM SPT, ICI CONTRACT SECURITY CLASS: Unclassified										
	PRON: P146G0412T PRON AMD: 02 ACRN: AD AMS CD: 53304700144										
	Option 1 Year 2 Support for PM PAWS Cost Plus Fixed Fee (Term) Level of Effort CLIN 31,580 hours support for PM-PAWS			Est. Cost: \$1,723,819.20 Fixed Fee: 110,031.04 CPFF: \$1,833,850.60							
	15,520 PM Hours 5,360 Eng. Hours 10,700 Logistics Hours										
	31,580 Total Hours										
	Composite Rate - \$58.07										
	(End of narrative B002)										
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
2003	<u>Deliveries or Performance</u> DLVR SCH <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>10-MAR-2005</td></tr></table> \$ 1,704,233.60	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	10-MAR-2005				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
	001	0	10-MAR-2005								
	SECURITY CLASS: Unclassified										
2003AA	<u>SERVICES LINE ITEM</u>				\$ 200,000.00						
	NOUN: NITRILE FUEL STORAGE TANKS PRON: EH41W146EH PRON AMD: 02 ACRN: AE AMS CD: 42212300000										
	Material CLIN Cost Only/No Fee										
	(End of narrative B001)										

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0001 MOD/AMD 11	Page 4 of 6
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 10-MAR-2005 \$ 200,000.00				
2004	SECURITY CLASS: Unclassified				
2004AA	<u>SERVICES LINE ITEM</u> NOUN: NITRILE FUEL STORAGE TANKS PRON: EH41W146EH PRON AMD: 02 ACRN: AE AMS CD: 42212300000 Travel CLIN Cost Only/ No Fee (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 10-MAR-2005 \$ 15,000.00				\$ 15,000.00
2012	SECURITY CLASS: Unclassified				
2012AA	<u>SERVICES LINE ITEM</u> NOUN: IPDS DRAWINGS PRON: EH41W154EH PRON AMD: 01 ACRN: AF AMS CD: 21203100000 Funds reduced amount of \$44,617.00 from CLIN 2001.				\$ 44,617.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AB	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>PERF COMPL DATE</u> 001 0 10-MAR-2005				
	\$ 44,617.00				
	<u>SERVICES LINE ITEM</u>				\$ _____ 85,000.00
	NOUN: NITRILE FUEL STORAGE TANKS PRON: EH41W146EH PRON AMD: 02 ACRN: AE AMS CD: 42212300000 Funds reduced amount of \$85,000.00 from CLIN 2001. (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>PERF COMPL DATE</u> 001 0 10-MAR-2005				
	\$ 85,000.00				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
2001	P146G0412T 53304700144 A14P51441C2T	AD	1 4ZCP38	\$	1,833,850.60	\$ -129,617.00	\$ 1,704,233.60
2003AA	EH41W146EH 42212300000	AE	1 4LUSGW	\$	0.00	\$ 200,000.00	\$ 200,000.00
2004AA	EH41W146EH 42212300000	AE	1 4LUSGW	\$	0.00	\$ 15,000.00	\$ 15,000.00
2012AA	EH41W154EH 21203100000	AF	1 4LUGWT	\$	0.00	\$ 44,617.00	\$ 44,617.00
2012AB	EH41W146EH 42212300000	AE	1 4LUSGW	\$	0.00	\$ 85,000.00	\$ 85,000.00
NET CHANGE					\$	215,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 42035000041C1C09P53304731E1 S20113	W56HZV	\$ -129,617.00
Army	AE	21 42020000046D8030P42212331E1 S20113	W56HZV	\$ 300,000.00
Army	AF	21 42020000046D8030P21203125FB S20113	W56HZV	\$ 44,617.00
NET CHANGE				\$ 215,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,198,441.14	\$ 215,000.00	\$ 6,413,441.14